Meeting Minutes Inter Agency Management Integration Team (IAMIT) EPA Conference Room 712 Swift Blvd., Richland June 2,1998

Appvl: fackson 1	men	Date: 6-23-98
Jackson E. Kinzer, RL	(S7-50)	

IAMIT Representative

Appvl.: Douglas R. Sherwood, EPA (B5-01)

IAMIT Representative

Appvl.: Philipp Foolson (DE 19) Date: 6/23/98

Michael A. Wilson, Ecology (B5-18)

IAMIT Representative

Prepared by Appvl.: far Lawy D. Cecan Date: 6/2:3/83

W. Russ Brown (G3-27) Fluor Daniel Hanford, Inc.

Distribution						
Arnold, L. D.	FDH	G3-27	Miera, F. R.	RL	A5-15	
Blazek, M. L.	ODOE	Oregon	Morrison, R. D.	FDH	H8-67	
Brown, W. R.	FDH	H8-67*	Rasmussen, J. E.	RL	B5-15	
Daub, V.	FDH	S7- 4 0	Sanders, G. H.	RL	B5-15*	
Farabee, O. A	RL	R3-79*	Sherwood, D. R.	EPA	B5-01*	
Haass, C. C.	RL	A2-22*	Stone, A. B.	Ecology	B5-18	
Hensley, J. L.	Ecology	B5-18	Wilson, M. A.	Ecology	B5-18*	
Huston, D.	ODOE	OR.*	Yerxa, J. K.	RL	A5-15	
Kinmark, J.	Ecology	B5-18*	Yokel, J. W.	Ecology	B5-18	
Kinzer, J. E.	RL	S7-50				

^{*} W/Attachments

JAMIT Handour

Presentation to Washington State Department of Ecology and United States Environmental Protection Agency



M-92 Sodium Milestones

Al Farabee June 2, 1998

Major Issues

- NE Legacies deactivation budgets for FY 1999 and FY-2000
 - * Result of Hanford Site Integrated Priority Planning.
 - March, 2002, TPA target milestone will not be met.
 - Revised scheduled completion date is July, 2004.
- M-92 Class II Change Request on hold awaiting resolution



Status/Accomplishments

- ♦ M-92-09 Acquisition of new facilities, due TBD (by October 1998)
- ♦ M-92-10 Hanford Site Sodium Project Management Plan, due October 1998
- Both milestones are on hold due to FFTF being placed in "standby" status



Status/Accomplishments

- ♦ MX-92-11-T01 Disposition of Hanford non-radioactive sodium, due March 2002
- ◆ Performance Agreement ART 1.1.1 Complete FY-98 sodium and sodium potassium (NaK) disposition activities in the Nuclear Energy Legacies program by September 30, 1998. (\$175K)
 - Clean the Prototype Application Loop sodium tank.
 Status Completed on November 14, 1997.
 - Clean the sodium residuals from the 1720-DR tank.
 Status Continuing, nearing completion.
 - Remove the NaK from building 337.
 Status Drain procedure being finalized.



Status/Accomplishments

(Continued)

Remove 221-T sodium piping and tanks.
 Status - Sodium tanks shipped to the 337 Building and are being prepared for sodium drain. Piping has been cut up and is ready for shipment to a treatment facility.



Major Issues

- ♦ NE Legacies deactivation budgets for FY 1999 and FY-2000 are zero.
 - Result of Hanford Site Integrated Priority Planning.
 - March, 2002, TPA target milestone will not be met.
 - Revised scheduled completion date is July, 2004.
- ♦ M-92 Class II Change Request on hold awaiting resolution of M-81 Change Request





June 2, 1998

EXTENSION TO DISPUTE RESOLUTION FOR HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER MILESTONE M-40-07

On April 9, 1997 the U.S. Department of Energy invoked the dispute resolution provisions of Tri-Party Agreement Article VIII concerning the State of Washington Department of Ecology assertions about completion of Interim Milestone M-40-07. The dispute was elevated to the Inter Agency Management Integration Team (IAMIT) level on April 28, 1998, and was extended through June 2, 1998 at the IAMIT level. The dispute is further extended through August 25, 1998 at the IAMIT level.

Jackson E. Kinzer Assistant Manager,

Tank Waste Remediation System U.S. Department of Energy

Richland Operations Office

Michael A. Wilson Manager, Nuclear Waste Program

State of Washington Department of Ecology

cc:	L. D. Arnold,	FDH
	S. L. Dahl,	Ecology
	B. G. Erlandson,	LMHC
	C. C. Haass,	DOE
	D. H. Irby,	DOE
	A. B. Stone,	Ecology
	A. M. Umek,	FDH
	J. K. Yerxa,	DOE
	M. L. Blazek,	00E
	D. Powaukee,	Nez Perce
	R. Jim,	YIN
	B. Burke,	CTUIR
	Administrative Reco	

JAMIT HANDOUT 2

6.5 QUALITY ASSURANCE

The level of quality assurance and quality control (QA/QC) for the collection, preservation, transportation, and analysis of each sample which is required for implementation of this Agreement shall be dependent upon the data quality objectives for the sample. Such data quality objectives shall be specified in RCRA closure plans, the RCRA permit, and other relevant plans that may be used to describe sampling and analyses at RCRA TSD units.

The QA/QC requirements shall range from those necessary for non-laboratory field screening activities to those necessary to support a comprehensive laboratory analysis that will be used in final decision-making. This range of QA/QC options is included in the "Data Quality Strategy for Hanford-Site Characterization" (as listed in Appendix F). This document is subject to approval by EPA and Ecology.

Based upon the data quality objectives, the DOE shall comply with EPA guidance documents for QA/QC and sampling and analysis activities, which are taken to implement the Agreement. Such guidance includes:

"Guidance for the Data Quality Objectives Process" (EPA QA/G-4, Final September 1994);

EPA Requirements for Quality Assurance Project Plans for Environmental Data Operations (EPA QA/R-5, Interim Final, January 1994); and

"Guidelines and Specifications for Preparing Quality Assurance Program Plans" (QAMS-004/80):

"Interim Guidance and Specifications for Preparing Quality Assurance Project Plans" (QAMS-005/80);

"Data Quality Objectives for Remedial Response Activities" (EPA/540/G-87/003 and 004); and

"Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" (EPA/SW-846).

In some instances, RCRA TSD units are included in operable units and are scheduled for investigation and closure as part of the operable unit remedial action. DOE shall follow the provisions of Section 7.8 for QA/QC for sampling and analysis activities at these land disposal units.

In regard to QA requirements for construction for RCRA land disposal facilities, DOE shall comply with "Technical Guidance Document: Construction Quality Assurance for Land Disposal Facilities" (EPA/530-SW-86-031).

For analytical chemistry and radiological laboratories, the QA/QC plans must include the elements listed in "Guidance on Preparation of Laboratory Quality Assurance Plans" (as listed in appendix). DOE shall submit laboratory QA/QC plans to the lead regulatory agency for review as secondary documents prior to use of that laboratory. In the event that DOE fails to demonstrate to the lead regulatory agency that data generated pursuant to this Agreement was obtained in accordance with the QA/QC requirements of this section, including laboratory QA/QC plans, DOE shall repeat sampling or analysis as required by the lead regulatory agency. Such action by the lead regulatory agency shall not preclude any other action which may be taken pursuant to this Agreement. For other data, the lead regulatory agency may request DOE to provide QA/QC documentation. Any such data that does not meet the QA/QC standard required by this section shall be clearly flagged and noted to indicate this fact.

JAMIT HAMAN #.

7.8 QUALITY ASSURANCE

The level of quality assurance and quality control (QA/QC) for the collection, preservation, transportation, and analysis of each sample which is required for implementation of this Agreement shall be dependent upon the data quality objectives for the sample. Such data quality objectives shall be specified in RI/FS or RFI/CMS work plans or in other work plans that may be used to describe sampling and analyses at CERCLA or RCRA past-practice units.

The QA/QC requirements shall range from those necessary for non-laboratory field screening activities to those necessary to support a comprehensive laboratory analysis that will be used in final decision-making. This range of QA/QC options is included in the "Data Quality Strategy for Hanford Site Characterization" (as listed in Appendix F). This document is subject to approval by EPA and Ecology:

Based upon the data quality objectives, the DOE shall comply with EPA guidance documents for QA/QC and sampling and analysis activities which are taken to implement the Agreement. Such guidance includes:

Guidance for the Data Quality Objectives Process (EPA QA./G-4, Final, September 1994); and

EPA Requirements for Quality Assurance Project Plans for Environmental Data Operations (EPA QA/R-5, Interim Final, January 1994);

"Guidelines and Specifications for Preparing Quality Assurance Program Plans" (QAMS-004/80);

"Interim Guidance and Specifications for Preparing Quality Assurance Project Plans" (QAMS-005/80); and

• "Data Quality-Objectives-for-Remedial Response Activities" (EPA/540/G-87/003 and 004).

In regard to quality assurance requirements for construction of land disposal facilities, DOE shall comply with "Technical Guidance Document: Construction Quality Assurance for Land Disposal Facilities" (EPA/530-SW-86-031).

For analytical chemistry and radiological laboratories, the QA/QC plans must include the elements listed in "Guidance on Preparation of Laboratory Quality Assurance Plans" (as listed in appendix F). DOE shall submit laboratory QA/QC plans to EPA and Ecology for review as secondary documents prior to use of that laboratory. In the event that DOE fails to demonstrate to the lead regulatory

agency that data generated pursuant to this Agreement was obtained in accordance with the QA/QC requirements of this section, including laboratory QA/QC plans, DOE shall repeat sampling or analysis as required by the lead regulatory agency. Such action by the lead regulatory agency shall not preclude any other action which may be taken pursuant to this Agreement. For other data, the lead regulatory agency may request DOE to provide QA/QC documentation. Any such data that does not meet the QA/QC standards required by this section shall be clearly flagged and noted to indicate this fact.

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M. Wilson expressed disappointment that a Tri-Party Agreement Executive Manager (U.S. DOE Assistant Manager) was not present for the conduct of the IAMIT meeting. Ecology is considering whether to express this problem to J. Wagoner of the U.S. DOE in writing.

Fast Flux Test Facility Discussion (FFTF)

O. Farabee provided a discussion of the situation with the FFTF and the Secretarial Decision regarding it's operation. Unless additional funding is provided approximately 100 people must be laid off from the FFTF. No one at the Hanford Site currently knows what will happen relative to the FFTF's future roles. A House Bill is being considered (Authorization Bill) to postpone a decision on the FFTF for another year. In approximately two weeks we should know what Congress intends to do.

A presentation was provided to Ecology concerning the Sodium related milestones under Major Milestone M-92-00 (Attachment 1). Ecology stated that they do not have any specific concerns regarding all other sodium on the Hanford Site and how it is being managed.

Milestone M-40-07 Dispute Extension

The U.S. DOE and Ecology IAMIT representatives approved an extension to the ongoing dispute concerning Tri-Party Agreement Milestone M-40-07. The dispute is now extended at the IAMIT level through August 25, 1998 (Attachment # 2).

Quality Assurance Requirements

Ecology provided copies of draft modifications to the Tri-Party Agreement which would change Action Plan Section 6.5 and 7.8 Quality Assurance Requirements (Attachments 3 and 4).

AGENDA INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT) MEETING

JUNE 2, 1998 1:00 PM - 1:40 PM

EPA CONFERENCE ROOM
712 SWIFT BLVD., SUITE 5

(CHAIRPERSON: J. E. KINZER)

1:00 pm FFTF SECRETARIAL DECISION AND INTERIM MILESTONE M-92-10 DISCUSSION (O. Farabee, M. Wilson)

1:20 pm M-40-07 (VAPOR TREATMENT SYSTEM FOR 241-C-103) DISPUTE (C. Sohn, S. Dahl)

1:40 pm ADJOURN

IMAGENDA.MAY

ATTENDEES

INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT) MEETING

DATE: 6/2/98

NAME KUSS FROWN	ORGANIZATION FDH-TPAI	MAILSTOP	(√) FOR ATTACHMENTS
Alex Stone	Ecology		
Doug Huston	Oregon		
Jerry Hensley	WDOE		
O.A. Farabee	DOE		
JON PERXA	ME-EAP		
Jim Rasmussen	DOE- GAP		
Mite Witson	Ecology		
Doug Sherwood	<u>EPA</u>	B5-01	
Deary Tenders	DOE-RL	45-15	
Vernou Daub	FDH-TWRS	57-40	
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